



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3012-3
Job Sheet 213257



Part No: D3012-3

Job Qty: 8 pcs

Part Name: Decal



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/22/20

Job Tracking No:

Due Date: 10/14/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP A 01.04.06 New Issue EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	8 pcs	10/14/20		0.00	0.00	Purchasing - 1	SEP 28 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	8 pcs	10/14/20		0.00	0.00	Packaging 2 - 1 - B4B	SEP 28 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S303252



Part: D3012-3

Job No: 213257

Serial No/Batch: S303252

Revision:

Inspector:

Exp Date: 09/25/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 09/28/20

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
				120 QC 6	8 pcs
QC 6 - 68					
QC 6 - 61					
QC 6 - 40					
QC 6 - 81	DAS 81				
QC 6 - 82	9-89				
130 Packaging 3-1 - Stock - B4B	8 pcs <i>12 pcs. MA</i>	10/14/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	DAS 28
				Packaging 3 - 7 - B4B	9-89
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	SEP 29 2020
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140 QC 21 - SA	8 pcs	10/14/20	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21
				QC 21 - SA - 9	9-89
				QC 21 - SA - 77	
				QC 21 - SA - 28	
Part Op 100 - (Purchasing) Issue P/O: <i>POH6047166</i> <i>x12</i> <i>KL</i> Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached					
Plex 9/22/20 8:12 AM Dart.lajeunesse.mari					

120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3012-3P	Decal	8 pcs (1 ea)	100-Purchasing	S303257

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3012-3P	8	0	0

Part Specifications

Specifications could not be found.

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DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3012	REV. A SHEET 1 OF 1
DATE 01.03.30		TITLE DECAL	SCALE 1:1
A	01.03.30	NEW ISSUE	

RELEASED
01.04.01 *[Signature]*

- POINT A -
SWL=300lb/136kg
DO NOT USE WITH POINT B
P/N D3012-1

D3012-1

- POINT B -
SWL=500lb/227kg
DO NOT USE WITH POINT A OR C
P/N D3012-3

D3012-3

- POINT C -
SWL=300lb/136kg
DO NOT USE WITH POINT B
P/N D3012-5

D3012-5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 213 257 *ML5*
20 09-22

MATERIAL: WHITE LETTERS ON BLACK ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047166



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047166

PO Date: 9/22/20

Due Date: 9/29/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	213257	D3012-3P	D3012			Decal : AS PER DWG D3012 REV. A	Firmed X12	-	9/29/20	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
2	213258	D3012-5P	D3012			Decal As Per Dwg D3012 Rev. A	Firmed X12	-	9/29/20	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
3	213256	D3012-1P	D3012			Decal : AS PER DGW D3012 REV. A	Firmed X12	-	9/29/20	12 pcs	0 pcs	12 pcs	\$6.66/pcs	\$79.92
Grand Total:														\$239.76



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Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047166



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Please ensure to send the related invoice to hby_ap@dartaero.com.

A handwritten signature in black ink, appearing to be "Patrick Lussier", located at the end of the Order Notes section.

Plex 9/22/20 1:45 PM dart.lussier.patrick

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>PO# HB047166</u>	<u>WO# 27773</u>			
Description (Part Name): <u>D3012-3P, D3012-5P, D3012-1P</u>			Quantity: <u>12, 12, 12</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>Sept 25, 21</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/09/25</u>		
Signature:		Title:		
<u>Val</u>		<u>Office Admin.</u>		

DAS
81
9-89

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 50144
Date: 09/25/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
12	D3012-3P.	6.6667		6.6667	H	80.00
12	D3012-5P.	6.6667		6.6667	H	80.00
12	D3012-1P.	6.6667		6.6667	H	80.00
	PO# HB047166					
	Attn: Patrick Lussier					
	Subtotal:					240.00
	H - HST					
	HST					31.20
RECEIVED SEP 25 2020 DART AEROSPACE LTD.						
Thank you for your business / Merci de faire affaire avec nous						

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	271.20
Comment: WO27773			Amount Paid	0.00
Sold By:			Amount Owing	271.20